State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 2

Vendor: 943176622 00, BOYS & GIRLS CLUB OF MAGIC VALLEY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999001070	0348		10.558	Child and Adult Care Food Program	1,475.40
11/06/2003	Supt of Public Instruction	1170200311064999000750	0348		10.558	Child and Adult Care Food Program	1,216.80
12/03/2003	Supt of Public Instruction	1170200312034999000750	0348		10.558	Child and Adult Care Food Program	1,057.20
01/07/2004	Supt of Public Instruction	1170200401074999000780	0348		10.558	Child and Adult Care Food Program	1,147.20
02/04/2004	Supt of Public Instruction	1170200402044999000900	0348		10.558	Child and Adult Care Food Program	1,142.40
03/03/2004	Supt of Public Instruction	1170200403034999001250	0348		10.558	Child and Adult Care Food Program	1,023.60
04/07/2004	Supt of Public Instruction	1170200404074999001570	0348		10.558	Child and Adult Care Food Program	1,195.20
04/07/2004	Supt of Public Instruction	1170200404074999001560	0348		10.558	Child and Adult Care Food Program	0.00
05/05/2004	Supt of Public Instruction	1170200405054999000900	0348		10.558	Child and Adult Care Food Program	1,247.40
06/09/2004	Supt of Public Instruction	1170200406094999001880	0348		10.558	Child and Adult Care Food Program	1,172.40
09/09/2004	Supt of Public Instruction	1170200409094999001040	0348		10.558	Child and Adult Care Food Program	559.37
						CFDA 10.558 Total:	11,236.97
10/01/2003	Supt of Public Instruction	1170200310014999000290	0348		10.559	Summer Food Service Program for Children	4,774.42
10/01/2003	Supt of Public Instruction	1170200310014999000300	0348		10.559	Summer Food Service Program for Children	540.85
10/30/2003	Supt of Public Instruction	1170200310284420000190	0348		10.559	Summer Food Service Program for Children	30.00
07/08/2004	Supt of Public Instruction	1170200407084999000970	0348		10.559	Summer Food Service Program for Children	4,669.98
07/08/2004	Supt of Public Instruction	1170200407084999000980	0348		10.559	Summer Food Service Program for Children	100.00
08/25/2004	Supt of Public Instruction	1170200408254999000350	0348		10.559	Summer Food Service Program for Children	5,421.43
08/25/2004	Supt of Public Instruction	1170200408254999000370	0348		10.559	Summer Food Service Program for Children	1,665.44
	Supt of Public Instruction	1170200408254999000360	0348		10.559	Summer Food Service Program for Children	210.70
08/25/2004	Supt of Public Instruction	1170200408254999000380	0348		10.559	Summer Food Service Program for Children	165.78
						CFDA 10.559 Total:	17,578.60
05/13/2004	Department of Juvenvile Corrections	1285200405134926000130	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	2,570.83
	Department of Juvenvile Corrections	1285200407304063000120	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	1,650.00
						CFDA 16.540 Total:	4,220.83
08/02/2004	Commission on Arts	1196200408024045000200	0348	04-6100-2052	45.025	National Endowment for the Arts	6,210.00
	Commission on Arts	1196200408094060000040	0348	03-6100-2055	45.025	National Endowment for the Arts	800.00
	Commission on Arts	1196200409084097000120	0348	03-6100-2055	45.025	National Endowment for the Arts	85.00
						CFDA 45.025 Total:	7,095.00
						Vendor Total:	40,131.40

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount